

Virginia Wireless E-911 Services Board Project Management Monthly Activity Report

Vendor: L Robert Kimball & Associates, Inc.
Region/Locality: Central Virginia
Period: July 2004 (6/25 - 7/31)-

Activity Report				
Task	Locality	Hours this period	Total Hours	Comments
Active Tasks				
INSTALLATION OVERSIGHT		0		
ACCEPTANCE TESTING		0		
SYSTEM IMPLEMENTATION: ASSISTANCE, MONITORING, & COORDINATION		0		
MAP, CAD, & GEOFILE ASSESSMENT & ASSISTANCE		0		
PROJECT REPORTING & STATUS REVIEW		5		
Project and PSAP Status Reporting	Central VA Region	5		
PSAP STRATEGIC PLANNING		0		
CPE ASSESSMENT & ASSISTANCE		0		
COST RECOVERY & TRUE-UP ASSISTANCE		0		
WSP/LEC CONTACT, COORDINATION, & ASSESSMENT		100		
Coordination for Nextel Ph-2 completion of drive test.	Hanover	1		
Assist PSAP with T-Mobile overflow alternate routing	Powhatan	1.5		
Alltel test coordination and preparation.	Hanover	2.75		
Sprint PCS System test schedule coordination	Hanover	4.5		
Verizon Wireless Ph-2 drive testing on-site with the PSAP	Hanover	8		

Task	Locality	Hours this period	Total Hours	Comments
Ntelos Ph-2 drive testing on-site with the PSAP	Hanover	8		
Ntelos Ph-2 drive test result notification and documentation	Hanover	4		
Nextel Comm drive test follow up re "000-911-xxxx" CPN errors.	Hanover	2.25		
Verizon Wireless Ph-2 drive test result notification and documentation	Hanover	3.25		
Nextel Comm completion of Ph-2 drive test at site 1542.	Hanover	1		
Nextel Comm test result notification and documentation for follow up testing at site 1542	Hanover	1.5		
Triton PCS confirm Ph-2 deployment availability	Hanover	1		
Sprint PCS Ph-2 drive test schedule coordination with testers	Hanover	1.75		
T-Mobile Ph-1 PSAP test acceptance and drive test result notification and documentation	Powhatan	1.5		
Sprint PCS test cancellation and reschedule	Hanover	3.5		
Sprint PCS TVW review and corrections per PSAP.	Hanover	4.25		
Alltel Ph-2 drive testing on-site with the PSAP	Hanover	15.5		
Sprint PCS Ph-2 system & drive testing on-site with the PSAP	Hanover	23		
Ntelos Ph-2 test follow up corrections for sites-160/161.	Hanover	1.75		
Triton PCS Ph-2 test schedule coordination.	Hanover	1		
Verizon Wireless Ph-2 drive test completion for site-59.	Hanover	1.5		
Alltel Ph-2 drive test result documentation	Hanover	3.5		
Sprint Ph-2 drive test result notification and documentation	Hanover	4		
CUTOVER PLANNING ASSISTANCE		0		
TRAINING ASSISTANCE		0		
TOTAL		105		

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Completed Tasks				
Phase-I deployment with all carriers providing service to PSAP.	Central Va Region			
PSAP CPE, CAD, & Mapping is Phase-II ready	Chesterfield Hanover Henrico Richmond, City			
Phase-II Letters of Request have been issued to all deployed carriers	Chesterfield Hanover Henrico Richmond, City			
Phase-II deployed	Chesterfield			Alltel Nextel Communications Ntelos Sprint PCS Triton PCS Verizon Wireless
Phase-II deployed	Hanover			Alltel Nextel Communications Ntelos Sprint PCS Verizon Wireless
Phase-II deployed	Henrico			Alltel Nextel Communications Ntelos Sprint PCS Triton PCS Verizon Wireless
Phase-II deployed	Richmond			Alltel Nextel Communications Ntelos Sprint PCS Triton PCS Verizon Wireless

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Issues of Importance				
Issue	Actions Proposed to Resolve Issue			Comments
Powhatan's lack of funding to resolve problems with street addressing is delaying mapping system procurement. Seeking legal opinion from County Attorney for procurement requirements.	New Planning Director and Finance Director are researching funding options for the County.			